

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

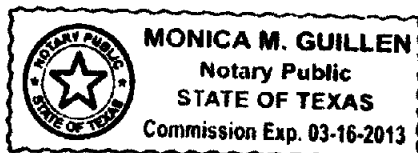
The C/OH Instruction Guide explains how to complete this form.		1 ACCOUNT # (Ethics Commission Filers)	2 Total pages filed: 23
3 CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR	FIRST	MI
	SUSAN		D.
	NICKNAME	LAST	SUFFIX
	REED		
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS <input type="checkbox"/> change of address	ADDRESS / PO BOX;	APT / SUITE #;	CITY; STATE; ZIP CODE
	PO Box 120098, San Antonio, Tx 78212		
5 CANDIDATE / OFFICEHOLDER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(210)	822-3416	
6 CAMPAIGN TREASURER NAME	MS / MRS / MR	FIRST	MI
	Mrs.	Barbara	
	NICKNAME	LAST	SUFFIX
	Banker		
7 CAMPAIGN TREASURER ADDRESS (residence or business)	STREET ADDRESS (NO PO BOX PLEASE);	APT / SUITE #;	CITY; STATE; ZIP CODE
	230 Geddington, San Antonio, Tx 78249		
8 CAMPAIGN TREASURER PHONE	AREA CODE	PHONE NUMBER	EXTENSION
	(210)	492-4022	
9 REPORT TYPE	<input checked="" type="checkbox"/> January 15 <input type="checkbox"/> 30th day before election <input type="checkbox"/> Runoff <input type="checkbox"/> 15th day after campaign treasurer appointment (officeholder only)		
	<input type="checkbox"/> July 15 <input type="checkbox"/> 8th day before election <input type="checkbox"/> Exceeded \$500 limit <input type="checkbox"/> Final report (Attach C/OH - FR)		
10 PERIOD COVERED	Month	Day	Year
	7	1	2011
11 ELECTION	ELECTION DATE		ELECTION TYPE
	Month	Day	Year
12 OFFICE	OFFICE HELD (if any)		13 OFFICE SOUGHT (if known)
	Bexar County Criminal District Attorney		

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

14 C/OH NAME Susan D. Reed		15 ACCOUNT # (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.	
	COMMITTEE TYPE	COMMITTEE NAME
	<input type="checkbox"/> GENERAL	COMMITTEE ADDRESS
	<input type="checkbox"/> SPECIFIC	COMMITTEE CAMPAIGN TREASURER NAME
		COMMITTEE CAMPAIGN TREASURER ADDRESS
<input type="checkbox"/> additional pages		
17 CONTRIBUTION TOTALS	1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ n/a
	2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 3,480.10 *
EXPENDITURE TOTALS	3. TOTAL POLITICAL EXPENDITURES OF \$100 OR LESS, UNLESS ITEMIZED	\$ n/a
	4. TOTAL POLITICAL EXPENDITURES	\$ 13,468.27
CONTRIBUTION BALANCE	5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 59,066.30
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ n/a

18 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Signature]
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the 17th day of January, 20 12, to certify which, witness my hand and seal of office.

[Signature]
Signature of officer administering oath

monica Guillen
Printed name of officer administering oath

Notary
Title of officer administering oath

POLITICAL CONTRIBUTIONS OTHER THAN PLEDGES OR LOANS

SCHEDULE A

The Instruction Guide explains how to complete this form.

1 Total pages Schedule A:
cover + 3

2 FILER NAME

Susan D. Reed

3 ACCOUNT # (Ethics Commission Filers)

4 Date

5 Full name of contributor ☐ out-of-state PAC (ID# _____)

see attached spreadsheet

6 Contributor address; City; State; Zip Code

7 Amount of
contribution (\$)

8 In-kind contribution
description (if applicable)

(If travel outside of Texas, complete Schedule T)

9 Principal occupation / Job title (See Instructions)

10 Employer (See Instructions)

Date

Full name of contributor ☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

Amount of
contribution (\$)

In-kind contribution
description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor ☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

Amount of
contribution (\$)

In-kind contribution
description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor ☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

Amount of
contribution (\$)

In-kind contribution
description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

Date

Full name of contributor ☐ out-of-state PAC (ID# _____)

Contributor address; City; State; Zip Code

Amount of
contribution (\$)

In-kind contribution
description (if applicable)

(If travel outside of Texas, complete Schedule T)

Principal occupation / Job title (See Instructions)

Employer (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

Jul. 1 - Dec. 31, 2011

DATE	NAME	ADDRESS	AMOUNT	NOTES
15-Jul-11	Dr. Reeves	300 Austin Highway, Suite 220, San Antonio, Tx 78209	\$200.00	
	L. Smith			
Jul 1, 1011	Diane	6307 Stable Rock Drive, San Antonio Tx 78249	\$25.00	
	Amstrong			
11/29/11	Mary A. Rozar Hogan, Michael Hogan	1535 Yosemite Oaks Cir., San Antonio, Tx 78213	\$1,000.00	
	Anderson	7420 Blanco Road, Suite 200, San Antonio, Tx 78216	\$522.75	Time Warner
7/11/09	Marketing Group			Refund
	Bexar	101 W Nueva, San Antonio, Tx 78205	\$301.61	reimbursement for lodging/meals for Human Trafficking Task Force Meeting Houston
10/18/21	County			
	TDCAA	505 W. 12th, Austin, Tx 78701	\$112.00	partial reimbursement Annual Conference/ Board Meeting
11/17/11				

Jul. 1 - Dec. 31, 2011

11/17/11	Bexar County	101 W Nueva, San Antonio, Tx 78205	\$776.80	NTCC Law Enforcement/ Business Collaborative Meeting, Dallas, + staff member
12/4/11	Bexar County	101 W Nueva, San Antonio, Tx 78205	\$164.00	partial reimbursement Annual Conference/ Board Meeting
9/18/11	State Bar of Texas	1414 Colorado, Austin, Tx 78701	\$233.85	reimbursement (one night lodging) for teaching expense at state bar course
7/14/11	Texas District & County Attorney's Association	505 W. 12th, Austin, Tx 78701	\$111.65	reimbursement for board travel/meals
7/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$0.34	interest
8/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$3.25	interest
9/30/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$10.06	interest

Jul. 1 - Dec. 31, 2011

10/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.51	interest
11/30/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.04	interest
12/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.24	interest
		total	\$3,480.10	

POLITICAL EXPENDITURES**SCHEDULE F****EXPENDITURE CATEGORIES FOR BOX 8(a)**

Advertising Expense	Gift/Awards/Memorials Expense	Salaries/Wages/Contract Labor	Loan Repayment/Reimbursement
Accounting/Banking	Legal Services	Solicitation/Fundraising Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Travel In District	Contributions/Donations Made By
Event Expense	Polling Expense	Travel Out Of District	Candidate/Officeholder/Political Committee
Fees	Printing Expense	Office Overhead/Rental Expense	OTHER (enter a category not listed above)

The Instruction Guide explains how to complete this form.

1 Total pages Schedule F: cover + 11	2 FILER NAME Susan D. Reed	3 ACCOUNT # (Ethics Commission Filers)
4 Date	5 Payee name see attached spreadsheet	
6 Amount (\$)	7 Payee address; City; State; Zip Code	
8 PURPOSE OF EXPENDITURE	(a) Category (See categories listed at the top of this schedule)	(b) Description (If travel outside of Texas, complete Schedule T)
9 Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought Office held		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought Office held		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought Office held		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought Office held		
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
PURPOSE OF EXPENDITURE	Category (See categories listed at the top of this schedule)	Description (If travel outside of Texas, complete Schedule T)
Complete <u>ONLY</u> if direct expenditure to benefit C/OH Candidate / Officeholder name Office sought Office held		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

EXPENDITURE

Jul. 1 - Dec. 31, 2011

DATE	PAYEE	ADDRESS	AMOUNT	CATEGORY	PURPOSE
7/3/11	Public Storage 23721	555 W. Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
7/10/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	office overhead/rental expense	internet service
7/14/11	Credit Secure	18500 Von Karman Ave #900, Irvine, CA 92612	\$12.74	Accounting/Banking	credit card secutiry
7/19/11	AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$437.55	Office Overhead/Rental Expense	communication, internet, cellular service
7/20/11	San Antonio Express News	301 Broadway St, San Antonio, Tx 78205	\$24.76	office overhead/rental expense	newspaper subscription
7/20/11	Daily Grill	5085 Westheimer Rd, Houston, Tx 77066	17.02*	Food/Beverage Expense	out of town meal
7/20/11	Hugo's	1600 Westheimer, Houston, Tx 77006	74.37*	Food/Beverage Expense	out of town meal/meeting
7/22/11	Westin Galleria & Oaks	5060 W Alabama St, Houston Tx 77056	395.46*	Travel out of District	lodging/State Bar Presenter, Human Trafficking Task Force Meeting

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

7/29/11	USPS Global Express Mail	1735 Lynn St, 2nd floor, Arlington, BA 22209	\$10.50	office overhead/rental expense	postage
8/2/11	Public Storage 23721	555 W Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
8/4/11	Palm Restaurant	233 E. Houston St, San Antonio, Tx 78205	\$204.79	Food/Beverage Expense	luncheon
8/9/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	office overhead/rental expense	advertizing team internet service
8/14/11	Credit Secure	18500 Von Karman Ave #900, Ivine, CA 92612	\$12.74	Accounting/Bank ing	credit card secutiry
8/17/11	San Antonio Express News	301 Broadway St, San Antonio, Tx 78205	\$24.76	office overhead/rental expense	newspaper subscription
8/18/11	AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$114.11	office overhead/rental expense	communication, internet, cellular service
8/22/11	Rick Perry.Org Inc	11825 Granite Bay Place, Austin, Tx 78732	\$2,500.00	Contributions/D onations Made by Candidate/Offie holder/Political Committee	attend event/contribution

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

8/22/11	USPS Global Express Mail	1735 Lynn St, 2nd floor, Arlington, BA 22209	\$9.50	office overhead/rental expense	postage
9/1/11	Wyndham St Anthony	300 E. Travis, San Antonio, Tx 78205	\$42.52	Food/Beverage Expense	law enforcement meeting
9/2/11	Public Storage 23721	555 W Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
9/8/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	office overhead/rental expense	internet service
9/13/11	Apple Store	7400 San Pedro, San Antonio, Tx 78216	\$128.61	office overhead/rental expense	Computer supplies
9/14/11	San Antonio Express News	301 Broadway St, San Antonio, Tx 78205	\$26.76	office overhead/rental expense	newspaper subscription
9/14/11	Credit Secure	18500 Von Karman Ave #900, Irvine, CA 92612	\$12.74	office overhead/rental expense	newspaper subscription
9/15/11	Digital River Pacific	9625 W 76th St, Eden Prairie, MN 55344	\$10.76	office overhead/rental expense	Computer supplies
9/18/11	AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$152.38	office overhead/rental expense	communication, internet, cellular service

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

9/16/11	Digital River	9625 W 76th St, Eden Prairie, MN 55344	\$14.06	office overhead/rental expense	computer supplies
9/16/11	Costco	1321 N Loop 1604 E, San Antonio, Tx 78232	\$146.46	Food/Beverage Expense Out of District	cakes/supplies for office meetings ref United Way
9/20/11	Omni Corpus Christi Hotel	900 N Shoreline Blvd, Corpus Christi, Tx 78401	255.89*	Travel Out of District	TDCAA Annual Meeting, lodging, food/beverage expenses
9/22/11	Landrys Corpus Christi	600 N Shoreline, Corpus Christi, Tx 78401	71.54*	Travel Out of District Travel	luncheon/food/be verage expense
9/22/11	Republican Party of Bexar County	900 NE Loop 410, San Antonio, Tx 78209	\$100.00	Contributions/D onations Made by Candidate/Offie holder/Political Committee	attend event/contribution
9/23/11	Virginia's on the Bay	815 Trout, Port Aransas, Tx 78373	51.94*	Out of District Travel	food/beverage
9/28/11	Southwest Airline	PO Box 36611, Dallas, Tx 75235	359.4*	Out of District Travel	North Texas Crime Commission Meeting/airfare
9/28/11	Southwest Airline	PO Box 36611, Dallas, Tx 75235	359.4*	Out of District Travel	North Texas Crime Commission Meeting/airfare(st aff member)

EXPENDITURE

Jul. 1 - Dec. 31, 2011

9/29/11	Costco	1321 N Loop 1604 E, San Antonio, Tx 78232	\$186.89	office overhead/rental expense	food/beverage for office use
9/29/11	HEB	999 Basse Rd, San Antonio, Tx 78209	\$24.70	office overhead/rental expense	food/beverage for office use
9/30/11	Children's Shelter	1209 S Saint Mary's St, San Antonio, Tx 78210	\$100.00	Contributions/D onations Made by Candidate/Offie holder/Political Committee	attend event/contribution
10/2/11	Public Storage 23721	555 W Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
10/5/11	American Airlines	7654 E. 63rd St, Suite 600, Tulsa, OK 74133	787*	Out of District Travel	airfare/Washingto n/North Texas Crime Commission
10/8/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	office overhead/rental expense	internet service
10/10/11	Exxon	Exxon Mobile CAT OUTSIDE, Ka nsas City, MO 64141	\$43.24	in district travel	car expense fuel
10/12/11	San Antonio Express News	301 Broadway St, San Antonio, Tx 78205	\$26.76	office overhead/rental expense	newspaper subscription

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

10/14/11	AT&T	7322 Jones Maltsberger Rd, San Antonio, Tx 78209	\$432.47	office overhead/rental expense	telephone equipment
10/14/11	Credit	18500 Von Karman Ave #900, Irvine, CA 92612	\$12.74	Accounting/Bank	credit card secutiry
10/18/11	Secure AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$145.51	ing office overhead/rental expense	communication, internet, cellular service
10/28/11	Tre Trattoria	4003 Broadway St, San Antonio, Tx 78209	\$62.90	Food/Beverage Expense	luncheon
11/1/11	MD Anderson Misc. Sales	1515 Holcombe Dr, Houston, Tx 77030	\$571.56	gifts/awards/me morials	Staff Christmas Presents
11/1/11	TDCA Foundation	505 W 12th, Austin, Tx 78701	\$250.00	Contributions/D onations Made by Candidate/Offie holder/Political Committee	contribution to Foundation
11/3/11	Public Storage 23721	555 W Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
11/7/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	office overhead/rental expense	internet service

EXPENDITURE

Jul. 1 - Dec. 31, 2011

11/9/11	San Antonio Express News	301 Broadway St, San Antonio, Tx 78205	\$26.76	office overhead/rental expense	newspaper subscription
11/9/11	Suchy's Flowers/Flor al Network	3113 Woodcreed Drive, Downer Grove IL 60515	\$121.10	gifts/awards/me	constituent
11/9/11	Suchy's Flowers/Flor al Network	3113 Woodcreed Drive, Downer Grove IL 60515	\$121.10	morials gifts/awards/me	flowers constituent
11/9/11	USPS	1 Post Office Drive, San Antonio, Tx 78264	\$116.00	morials office overhead/rental	flowers PO Box
11/10/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$25.17	expense office overhead/rental	internet service
11/15/11	Judson Atkinson Candy	4266 Dividend, San Antonio, Tx 78219	\$336.94	expense gifts/awards/me	Christmas Candy
11/17/11	AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$143.05	morials office overhead/rental expense	for gifts communication, internet, cellular service
11/18/11	OfficeMax	255 E Basse, San Antonio, Tx 78209	\$54.89	office overhead/rental expense	supplies

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

11/27/11	American Airlines	7654 E. 63rd St, Suite 600, Tulsa, OK 74133	\$25*	Out of District Travel	baggage fee
11/27/11	Dawitt Scowandagne	6327 Millwood Ct, Springfield VA 22152	17.25*	Out of District Travel	taxi
11/27/11	Rosarios	9600 Airport Blvd, San Antonio, Tx 78216	14.41*	Out of District Travel	food/beverage
11/28/11	Otello Restaurant	1329 Conneticut Ave, Washington DC	\$23.20*	Out of District Travel	food/beverage
11/30/11	Rayburn Café	Independence & S. Capital Street SW, Washington DC	\$7.80*	Out of District Travel	food/beverage
12/1/12	American Airlines	7654 E. 63rd St, Suite 600, Tulsa, OK 74133	\$25.00*	Out of District Travel	baggage fee
12/2/11	Public Storage	555 W Sunset, San Antonio, Tx 78209	\$53.00	office overhead/rental expense	storage
12/2/11	Renaissance Htls & Resrts	1127 Connecticut Ave, Washington DC 20036	\$1,114.46	Out of District Travel	hotel lodging/incidentals

EXPENDITURE

Jul. 1 - Dec. 31, 2011

12/5/11	San Antonio	301 Broadway St, San Antonio, Tx 78205	\$26.76	office overhead/rental	newspaper
12/5/11	Express News	999 Basse Rd, San Antonio, Tx 78209	\$19.75	expense office overhead/rental	subscription food/beverage for
12/7/11	AT&T Data	12525 Cingular Way, Apharetta, GA 30005	\$15.09	expense office overhead/rental	office use internet service
12/9/11	Tre	401 S Alamo, San Antonio, Tx 78205	\$101.04	Food/Beverage	staff luncheon
12/12/11	Costco	1321 N Loop 1604 E, San Antonio, Tx 78232	\$425.70	Expense Food/Beverage	Christmas Staff Luncheon
12/14/11	Credit	18500 Von Karman Ave #900, Ivine, CA 92612	\$15.93	Expense Accounting/Bank	food/beverage credit card secutiry
12/15/11	Secure Suchy's	3113 Woodcreed Drive, Downer Grove IL 60515	\$94.07	ing gifts/awards/me	constituent
12/16/11	Flowers/Floral Network	1 Post Office Drive, San Antonio, Tx 78264	\$106.00	morials office overhead/rental	flowers postage
12/19/11	USPS	255 E Basse, San Antonio, Tx 78209	\$130.00	expense gifts/awards/me morials	prizes for office Christmas sweater contest

EXPENDITURE**Jul. 1 - Dec. 31, 2011**

12/12/11	AT&T Easycharge Cons SW	211 S. Akard St, Rm 1230, Dallas, Tx 75202	\$162.98	office overhead/rental expense	communication, internet, cellular service
12/31/11	OfficeMax	255 E Basse, San Antonio, Tx 78209	\$23.55	office overhead/rental expense	office supplies
7/18/11	Skype	23-29 Rives de Clusen, L- 2165, Luxembourg (paid thru PayPal)	\$13.99	office overhead/rental expense	communication expense
8/16/11	Skype	23-29 Rives de Clusen, L- 2165, Luxembourg (paid thru PayPal)	\$13.99	office overhead/rental expense	communication expense
9/16/11	Skype	23-29 Rives de Clusen, L- 2165, Luxembourg (paid thru PayPal)	\$13.99	office overhead/rental expense	communication expense
12/1/11	San Antonio Bar Association	Bexar County Courthouse, Fifth Floor, San Antonio, Tx 78205	\$125.00	other	Membership dues
11/4/11	SA Stock Show & Rodeo	3201 E. Houston St, San Antonio, Tx 78219	\$3,885.00	community events	attendance at Rodeo activities including constituent quests
		Total	\$13,468.27		

EXPENDITURE

Jul. 1 - Dec. 31, 2011

*wholly or partially reimbursed or reimbursme nt pending					
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**INTEREST EARNED, OTHER CREDITS/GAINS/
REFUNDS, AND PURCHASE OF INVESTMENTS****SCHEDULE K**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule K:**COVER + 3****2** FILER NAME

Susan D. Reed

3 ACCOUNT # (Ethics Commission Filers)**4** Date**5** Name of person from whom amount is received

see attached spreadsheet

6 Address of person from whom amount is received; City; State; Zip Code**8** Amount
(\$)**7** Purpose for which amount is received

Date

Name of person from whom amount is received

Address of person from whom amount is received; City; State; Zip Code

Amount
(\$)

Purpose for which amount is received

Date

Name of person from whom amount is received

Address of person from whom amount is received; City; State; Zip Code

Amount
(\$)

Purpose for which amount is received

Date

Name of person from whom amount is received

Address of person from whom amount is received; City; State; Zip Code

Amount
(\$)

Purpose for which amount is received

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

**INTEREST EARNED, OTHER
CREDITS/GAINS/REFUNDS, AND
PURCHASE OF INVESTMENTS
JUL 1 - DEC. 31, 2011**

DATE	PAYOR	ADDRESS	AMOUNT	PURPOSE
7/70/11	Anderson	7420 Blanco	\$522.75	Time
	Marketing	Road, Suite		Warner
	Group	200, San Antonio, Tx 78216		Refund
10/18/21	Bexar	101 W	\$301.61	reimbursement for lodging/meals for Human Trafficking Task Force Meeting Houston
	County	Nueva, San Antonio, Tx 78205		
11/17/11	TDCAA	505 W.	\$112.00	partial reimbursement Annual Conference/ Board Meeting
		12th, Austin, Tx 78701		
11/17/11	Bexar	101 W	\$776.80	NTCC Law Enforcement/Business Collaborative Meeting, Dallas, + staff member
	County	Nueva, San Antonio, Tx 78205		

**INTEREST EARNED, OTHER
CREDITS/GAINS/REFUNDS, AND
PURCHASE OF INVESTMENTS
JUL 1 - DEC. 31, 2011**

12/4/11	Bexar County	101 W Nueva, San Antonio, Tx 78205	\$164.00	Advance Criminal & Civil Law Update, Corpus, Sept 21-23, 2011
9/18/11	State Bar of Texas	1414 Colorado, Austin, Tx 78701	\$233.85	reimburse- ment (one night lodging) for teaching expense at state bar course
7/14/11	Texas District & County Attorney's Association	505 W. 12th, Austin, Tx 78701	\$111.65	reimburse- ment for board travel/meals
7/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$0.34	interest
8/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$3.25	interest
9/30/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$10.06	interest
10/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.51	interest

**INTEREST EARNED, OTHER
CREDITS/GAINS/REFUNDS, AND
PURCHASE OF INVESTMENTS
JUL 1 - DEC. 31, 2011**

11/30/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.04	interest
12/31/11	Bank Of San Antonio	8000 IH 10 West, San Antonio, Tx 78230	\$6.24	interest
			\$2,255.10	

**IN-KIND CONTRIBUTION OR POLITICAL EXPENDITURE
FOR TRAVEL OUTSIDE OF TEXAS****SCHEDULE T**

The Instruction Guide explains how to complete this form.

1 Total pages Schedule T: **1****2** FILER NAME
Susan D. Reed**3** ACCOUNT # (Ethics Commission Filers)**4** Name of Contributor / Corporation or Labor Organization / Pledgor / Payee**5** Contribution / Expenditure reported on:

☐ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☒ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

6 Dates of travel11/27/11
thru
12/1/11**7** Name of person(s) traveling

Susan D. Reed

8 Departure city or name of departure location

San Antonio, Tx

9 Destination city or name of destination location

Washington DC

10 Means of transportation

airline

11 Purpose of travel (including name of conference, seminar, or other event)

attend North Texas Crime Commission Washington Mission

Name of Contributor / Corporation or Labor Organization / Pledgor / Payee to Washington

Contribution / Expenditure reported on:

☐ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☐ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

Dates of travel

Name of person(s) traveling

Departure city or name of departure location

Destination city or name of destination location

Means of transportation

Purpose of travel (including name of conference, seminar, or other event)

Name of Contributor / Corporation or Labor Organization / Pledgor / Payee

Contribution / Expenditure reported on:

☐ Schedule A ☐ Schedule B ☐ Schedule C ☐ Schedule D ☐ Schedule F ☐ Schedule G
☐ Schedule H ☐ Schedule N ☐ COH-UC ☐ COH-T ☐ PAC-C ☐ PAC-E

Dates of travel

Name of person(s) traveling

Departure city or name of departure location

Destination city or name of destination location

Means of transportation

Purpose of travel (including name of conference, seminar, or other event)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED